

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department –  
Remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation –  
Contractual Salaries from 02.06.2014 to 30.06.2014 - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT  
G.O.Rt.No. 633 Dated the 4<sup>th</sup> day of July, 2014.

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC) Dept, dt.01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., dated: 12.01.2011.
3. Circular Memo No.9522-A/417/A1/SMPC.II/13, Finance (SMPC.II) Dept., dt.13.09.2013.
4. G.O.Rt.No.1639, MA & UD (OP.2) Dept., dated:09.11.2013.
5. G.O.Ms.No.84, Finance (SMPC.II) Dept., dated:17.04.2014.
6. G.O.Rt.No.514, MA & UD (OP.2) Dept., dated:25.04.2014.
7. From M/s. Mahila Federation, Hyderabad, Advance Stamp Receipt along with bill dated 01.07.2014.

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ORDER:

Eight (8) Data Entry Operators were engaged through outsourcing agency i.e. M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.9,500/- PM (Rupees nine thousand five hundred only) each as remuneration per month in terms of G.O.'s 1<sup>st</sup> and 2<sup>nd</sup> read above and in the G.O. 6<sup>th</sup> read above, the term of the outsourcing staff has been extended from 01.04.2014 to 30.06.2014.

2. During the bifurcation of the state, out of (8) Data Entry Operators, Five (5) Data Entry Operators were allotted to the State of Andhra Pradesh and three (3) Data Entry Operators were allotted to the State of Telangana.

3. In the reference 7<sup>th</sup> read above, M/s. Mahila Federation, Saroornagar, Hyderabad has submitted the salaries bill for Five (5) Data Entry Operators along with advance stamp receipt.

4. Sanction is hereby accorded for payment of Rs.63,639/- (Rupees sixty three thousand six hundred and thirty nine only) including agency commission at @ 5%, P.F., E.S.I, and Service Tax to M/s. Mahila Federation, Saroornagar, Hyderabad towards remuneration to Five (5) Data Entry Operators from 02.06.2014 to 30.06.2014 ( 29 days).

5. The expenditure shall be debited to the Head of Account under to "2251 – Secretariat Social Services MH-090 – Secretariat – SH-(07) –MA&UD –300 –Other contractual services.

6. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (4) above to M/s. Mahila Federation, Saroornagar, Hyderabad in their A/c. No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

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7. This order does not require the concurrence of Finance Department as per G.O.Ms.No.84, Finance (SMPC.II) Dept., dated:17.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.D.SAMBASIVA RAO**  
**Principal Secretary to Government**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

**Copy to:**

M/s. Mahila Federation, Saroornagar, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER